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Exhibit 7

Invoice: GCS/Q5-018



Goldstein Consulting Services, LLC
9177494259
4445 Post Road, Apt. 4J
Bronx 10471

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Rebecca Wanta Q5ID 6799 NE Bennett St Hillsboro, OR 97124	2022-11-01	Q5-018	\$18,750.00
	Due Date		
	2022-11-08		

Description	Rate	Qty	Line Total
Development Management Services Oct 17 - Oct 28	\$18,750.00	1	\$18,750.00
<hr/>			
	Subtotal		18,750.00
	Tax		0.00
	Total		18,750.00
	Amount Paid		0.00
<hr/>		<hr/>	
Amount Due (USD)		\$18,750.00	

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Approval: GCS/Q5-018

Subject: FW: Reminder: Invoice (Q5-018) from Goldstein Consulting Services, LLC is overdue
Date: Friday, November 11, 2022 at 14:11:55 Eastern Standard Time
From: Becky Wanta
To: Ludmila Lantassova
Attachments: ~WRD0003.jpg

Mila – Reviewed and approved for processing and payment - Becky

From: Goldstein Consulting Services, LLC via FreshBooks <mail@fb02.freshbooks.com>

Sent: Thursday, November 10, 2022 10:16 PM

To: Becky Wanta <rwant@q5id.com>

Subject: Reminder: Invoice (Q5-018) from Goldstein Consulting Services, LLC is overdue

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your payment of **\$18,750.00** for invoice (Q5-018) from **Goldstein Consulting Services, LLC** is now **3 days** overdue

[View Invoice](#)

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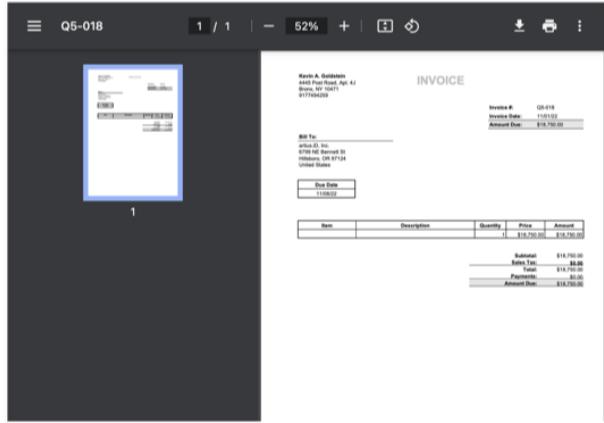
Bill.com: GCS/Q5-018

Invoice #Q5-018 UNPAID OVERDUE

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

11/09/22 | artius.iD, Inc. entered this as a bill to be paid



Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551
USD 166,390.00

INVOICE DETAILS [Edit](#) [Delete](#)
Invoice created and managed by Q5id, Inc.

BALANCE **DUE 11/08/2022** **USD 18,750.00**

INVOICE # Q5-018
Invoice date 11/01/2022
Payment terms
P.O. number -

Invoice Amount USD 18,750.00
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes
No notes yet!

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FreshBooks History: GCS/Q5-018

Invoice Q5-018  More Actions ▾

Overdue This invoice is 1 year overdue.

- You created this invoice. Nov 1, 2022
- You sent this invoice by email to Rebecca Wanta for \$27,570.00. Nov 1, 2022
- You sent this invoice by email to Rebecca Wanta for \$18,750.00. Nov 1, 2022

 [You](#) Nov 1, 2022
Sorry for the confusion, had a recurring invoice send automatically. This is the correct one.

Goldstein Consulting Services, LLC sent you an invoice (Q5-018) for \$18,750.00 that's due on November 8, 2022

- You sent this invoice by email to Rebecca Wanta for \$18,750.00. Nov 8, 2022

 [Rebecca Wanta](#) viewed this invoice Nov 8, 2022

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◀ **Invoice Q5-018** ▶

[More Action](#)

Overdue This invoice is 1 year overdue.

- Rebecca Wanta viewed this invoice. Nov 9, 2022
- Rebecca Wanta viewed this invoice. Nov 9, 2022
- Rebecca Wanta viewed this invoice. Nov 10, 2022
- An automatic payment reminder was sent. Nov 11, 2022
- Rebecca Wanta viewed this invoice. Nov 11, 2022
- Rebecca Wanta viewed this invoice. Nov 11, 2022
- Rebecca Wanta viewed this invoice. Nov 14, 2022